Copy 5 of 5

18 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

: Monetary Branch

SUBJECT

1 - 15 April 1956

- Travel Claim for Ferlod

ILLEGIB

Cash 1. It is requested that XXXXXX in the assumt of \$ 135.00 be paid This payment represents reimbursement to claimant for expanses incurred and per diem accrued while in a travel status on behalf of Project Aquatons.

2. For your protection in taking this action, I cortify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the emount of \$ 195.00 This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION REF. NO.

OBJECT CLASS

AMOUNT'

PCSMCI Proj 400-56

6-1004-10-001

257

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the day from the

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W. Burney

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels. र क्षेत्रिक्ष व्यवस्थ

25X1

Authorized Certifying Officer Project Comptroller

Distribution:

O&1 - Addressee

3 - Voucher file

4 - Proj Pers file

- Chrono

JHS/jec

SECRET